AMENDMENT OF SOLICITATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.				(If applicable)	
P00001	2004OCT05	SEE SCHE	DULE				
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0107A	
TACOM WARREN		DCMA HUNTSVII	LLE				
AMSTA-AQ-AHPB		BUILDING 4505	, SUITE	301			
DEE KLAFT (586)574-7253 WARREN, MICHIGAN 48397-5000		MARTIN ROAD REDSTONE ARSE	ENDT. DT	. 35898-0001			
HTTP://CONTRACTING.TACOM.ARMY.MIL				. 33030 0001			
EMAIL: KLAFTD@TACOM.ARMY.MIL		Sec	CD A	PAS NONE	ADD	РТ но0338	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and		ע. ר		nt Of Solicitation		
R & D ELECTRONICS, INC.	,,,	1	Ш				
5501 HIGHWAY 431 SOUTH			_	0D D / 1/G	T. 44)		
BROWNSBORO, AL. 35741-9772				9B. Dated (See	Item 11)		
			Х	10A. Modificat	ion Of Contract	t/Order No.	
				W56HZV-04-C-	0607		
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.	 				
Code 61434 Facility Code			1	10B. Dated (Se 2004AUG27	e Item 13)		
	HIS ITEM ONLY APPLI	ES TO AMENDMENT	rs of so		S		
The above numbered solicitation is amend							
is extended, is not extended.	ieu as set fortii iii iteiii 14.	The nour and date sp	ecineu 10	receipt of Off	cis		
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in t	he solicit:	ation or as ame	nded by one of t	he following methods:	
(a) By completing items 8 and 15, and return						dment on each copy of the	
offer submitted; or (c) By separate letter or	0						
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p							
opening hour and date specified.						•	
12. Accounting And Appropriation Data (If red ACRN: AB NET INCREASE: \$71,277.96	quired)						
TICHE THE INCREMENT VITALITIES							
13. THIS	ITEM ONLY APPLIES T				DERS		
A. This Change Order is Issued Pursua	It Modifies The Contra	act/Order No. As Desc.	ribea in i		anges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10.	Α.						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			anges (su	ich as changes i	n paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: MUTUAL A	GREEMEN	Т			
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	x is required to sign	this document and re	turn	c	opies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	licitation	/contract subje	ct matter where	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
DEE DECOND FAGE FOR DEDCRIFTION							
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 1	0A, as he	retofore change	ed, remains uncl	hanged and in full force	
and effect.							
15A. Name And Title Of Signer (Type or print)	DARYL F. W	ITTE		Officer (Type o	r print)	
15D Contractor/Offeren	15C Data Cian 3			MIL (586)574	-7196	16C Data Starral	
15B. Contractor/Offeror	15C. Date Signed	16B. United S	tates Of	Ашегіса		16C. Date Signed	
	_	Ву		/SIGNED/		2004OCT05	
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Sig	nature o	f Contracting C		ORM 30 (REV. 10-83)	
11011 /040-01-104-00/0		30-103-02			STANDAKDI	UKIM 3U (KE V. 1U-83)	

CONTINUATION SHEET	Reference No. of Document Bei	ng Continued
COMMINICATION SHEET	PIIN/SIIN W56HZV-04-C-0607	MOD/AMD P00001

Name of Offeror or Contractor: ${\tt R} \ {\tt \&} \ {\tt D} \ {\tt ELECTRONICS}$, inc.

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00001 to W56HZV-04-C-0607

1. The purpose of modification, P00001, is to increase the contract quantity by 39 from 109 to 148. This additional quantity will be added on to CLIN 0001AC with a delivery date of 28 Oct 2005.

Page 2 of 4

- 2. This modification will result in an increase in the contract price by \$71,277.96 from \$199,212.76 to \$270,490.72.
- 3. The contractor agrees to maintain the awarded unit price for the additional quantities.
- 4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0607

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: R & D ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AC	PRODUCTION QUANTITY	39	EA	\$1,827.64000	\$
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: PANEL, VEHICULAR OPE PRON: EH4Y1549EH PRON AMD: 01 ACRN: AB AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 12388914 DATE: 24-MAR-2004				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4240S860 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 39 28-OCT-2005				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				

CONTINUATION SHEET				Reference No. of Document Being Continued						
				PIIN/SIIN W56HZV-04-C-0607			MOD/AMD P000	MOD/AMD P00001		
Name of Offeror or Contractor: R & D ELECTRONICS, INC.										
ECTION	G - CONTRACT ADMINISTRA	ATION DAT	A							
	PRON/									
INE	AMS CD/	OBL	G STAT/				INCREASE/DECREASE		CUMULATIVE	
TEM_	MIPR	ACRN JOB	ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
001AC	ЕН4Ү1549ЕН	AB	2	\$	0.00 \$		71,277.96	\$	71,277.96	
	060011									
					NET CHANGE \$		71,277.96			
					,		,			
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOUNTI	NG CLASSI	FICATION	I		STATION		AMOUNT	
rmy	AB	97 X49	30AC9D 6D		26FB S20113		W56HZV	\$	71,277.96	
							NET CHANGE	\$	71,277.96	

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 199,212.76
 \$ 71,277.96
 \$ 270,490.

270,490.72